



COMMISSION ON GOVERNMENTAL
Mail: 135 State Hou
Office: 4f

INDEPENDENT EXPENDITURE REPORT – 2014 GENERAL ELECTION

Name of Person/Committee Making Expenditure(s) NATIONAL ASSN. OF REALTORS FUND

Mailing Address 430 N. MICHIGAN

City, Zip Code CHICAGO, IL 60611 Telephone 312-329-8239

Please check the appropriate box for the report you are filing and complete the notarized affidavit and attached schedules. Reports must be filed on Saturday or Sunday if that is when they are due by faxing the report to the Commission (287-6775). The Commission must receive the signed original report within 5 days after the fax was received.

☐ Check here if this report is an amendment to a previously filed report? Date of original report: _____

INDEPENDENT EXPENDITURES OVER \$250 MADE FROM SEPTEMBER 5 THROUGH OCTOBER 21, 2014

- ☐ Independent expenditures made from September 5 through October 21, 2014 that total more than \$250 per candidate must be reported within 2 calendar days of making the expenditure.

☒ Report of Independent Expenditure over \$250 per Candidate

INDEPENDENT EXPENDITURES OVER \$100 MADE AFTER OCTOBER 21, 2014

- ☐ Independent expenditures made after October 21, 2014 that total more than \$100 per candidate must be reported within one calendar day of making the expenditure.

☐ Report of Independent Expenditure over \$100 per Candidate

OTHER INDEPENDENT EXPENDITURES

Report (select one)	60-Day Pre-Election Report	<input checked="" type="checkbox"/> 11-Day Pre-Election Report
Due Date	September 5, 2014 by 5:00 p.m.	October 24, 2014 by 5:00 p.m.
What Gets Reported	Expenditures aggregating over \$100 per candidate made on or before September 4	Expenditures aggregating over \$100 per candidate but not over \$250 from September 5 through October 21

I CERTIFY THAT THE INFORMATION IN THIS REPORT IS TRUE, CORRECT AND COMPLETE.

[Signature]
Signature of PAC or Party Treasurer, or
Other Authorized Person Making Expenditure(s)

9/12/2014
Date



COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES
 Mail: 135 State House Station, Augusta, Maine 04333
 Office: 45 Memorial Circle, Augusta, Maine

Website: www.maine.gov/ethics
 Phone: 207-287-4179
 Fax: 207-287-6775

INDEPENDENT EXPENDITURE REPORT – GENERAL ELECTION

AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF COOK

I, JOHN PIERPOINT, being duly sworn, attest that I made each of the expenditures listed in the attached report independently, and not in cooperation, consultation, or concert with, or at the request or suggestion of, any candidate, authorized committee or agent of a candidate in a race affected by any expenditure listed in this report.

 Signature of Affiant

Sworn to before me, this _____ day of _____ 2014

 (Notary Public/Attorney at Law)

My commission expires: _____

Independent Expenditure Report – General Election

Page ____ of ____
(Schedule B-IE-1 only)

Schedule B-IE-1

CANDIDATE(S) SUPPORTED/OPPOSED

- Please list all candidates that were the subjects of independent expenditures.
- If more than one candidate was the subject of the expenditure, allocate the expenditure among the candidates.

Office sought by candidate (including district # or county)	Candidate's name	Indicate whether expenditure was made in support of or in opposition to the candidate	Amount expended this reporting period for each candidate
SENATE DIST. 14	EARLE MCCORMICK	SUPPORT	\$6,034.13
SENATE DIST. 22	GARRETT MASON	SUPPORT	\$8,493.34
SENATE DIST. 25	CATHY MANCHESTER	SUPPORT	\$5,046.26
SENATE DIST. 86	MATTHEW POULIOT	SUPPORT	\$2,375.63
SENATE DIST. 126	DOUG LAMON	SUPPORT	\$1,630.13
Total expenditures for all candidates this reporting period. This amount should equal the total independent expenditures listed on Schedule B-IE-2, Line C. ⇒			\$23,579.49

Independent Expenditure Report – General Election

Schedule B-IE-2

Page of
(Schedule B-IE-2 only)

PAYMENTS AND OBLIGATIONS

- Please indicate the date, payee, expenditure type, and amount of each expenditure.
- If you are reporting an agreement or obligation to make a future payment, please check (✓) the box next to the expenditure type.

LIT MHS PHO POL POS	Expenditure Types		PRT RAD TVN WEB OTH	Expenditure type	✓	Amount
	Printing and graphics (flyers, signs, palmcards, etc.) Mail house (all services purchased) Phone banks, automated telephone calls Polling and research survey Postage for U.S. Mail and mail box fees	Print media ads only (newspapers, magazines) Radio ads, production costs TV or cable ads, production costs Website design, registration, hosting, maintenance, etc. Other (include description)				
Date of expenditure	Payee, address, zip code					
9/11/14	ACCES - P.O. Box 912693 Denver, CO 80291			MHS	✓	\$22,863.92
9/11/14	ACCES - P.O. Box 912693 Denver, CO 80291			PHO	✓	715.57
A. Expenditures for this page ⇒						23,579.49
B. Total for all other Schedule B-IE-2 pages (if any) ⇒						
C. Total independent expenditures for this reporting period (A+B). This amount should equal the total amount for all candidates listed on Schedule B-IE-1. ⇒						23,579.49